AMENDMENT OF SOLICITATION/MODIFICATION OF			RACT	1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purcl	nase Req			(If applicable)		
01	2003OCT31	SEE SCHE	EDULE					
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S0302A		
TACOM WARREN BLDG 231		DCMA PHOENIX						
AMSTA-AQ-AHPA				SANCE SQUARE				
VERONICA JAROMA (586)574-8079 WARREN, MICHIGAN 48397-5000		40 N. CENTRAI		SULTE 400 35004-4424				
HTTP://CONTRACTING.TACOM.ARMY.MIL			_ ,	73001 1121				
EMAIL: JAROMAV@TACOM.ARMY.MIL		S	C D A	PAS NONE	ADP	РТ но0339		
8. Name And Address Of Contractor (No., Stree	et, City, County, State and				nt Of Solicitation			
STOLPER-FABRALLOY COMPANY								
2925 S. ROOSEVELT ST.				9B. Dated (See	Itom 11)			
SUITE 208				3B. Dateu (See	item 11)			
TEMPE, AZ. 85282-2037			Х	10A. Modificat	ion Of Contract	t/Order No.		
				DAAE07-02-D-	NO.24 / 00.02			
TYPE BUSINESS: Large Business Perfo	rming in U.S.		\					
Code 8U418 Facility Code			1	10B. Dated (Se 2002NOV13	e Hem 15)			
	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF S	OLICITATION	S			
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date sn	ecified fo	or receipt of Off	·ers			
is extended, is not extended.								
Offers must acknowledge receipt of this amo	endment prior to the hour	and date specified in t	he solicit	ation or as ame	nded by one of t	he following methods:		
(a) By completing items 8 and 15, and return	ning copies	of the amendments: (b) By ackı	nowledging rece	ipt of this ame n	dment on each copy of the		
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0							
SPECIFIED MAY RESULT IN REJECTION								
change may be made by telegram or letter, p								
opening hour and date specified.	animad)							
12. Accounting And Appropriation Data (If recaption ACRN: AA NET DECREASE: -\$1,000.00	quirea)							
12 77770	WEEL CAN A A PRI INC.	O MODULICA TION	OF GO	AVED A CITCACODA	NEDG.			
KIND MOD CODE: C	ITEM ONLY APPLIES T It Modifies The Contra				DEKS			
A. This Change Order is Issued Pursua				The Ch	anges Set Forth	In Item 14 Are Made In		
The Contract/Order No. In Item 10. B. The Above Numbered Contract/Orde		The Administrative Ch	anges (si	ıch as changes i	n paying office,	appropriation data, etc.)		
Set Forth In Item 14, Pursuant To T	The Authority of FAR 43.10	03(b).						
X C. This Supplemental Agreement Is End	tered Into Pursuant 10 Au	thority OI: Mutual (lonsent	of both parts	les			
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor X is not,	is required to sign	this document and re	eturn	c	opies to the Issu	ing Office.		
14. Description Of Amendment/Modification (Organized by UCF section	headings, including so	olicitation	1/contract subje	ct matter where	e feasible.)		
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condi and effect.	tions of the document refer	renced in item 9A or 1	0A, as he	eretofore change	ed, remains uncl	hanged and in full force		
15A. Name And Title Of Signer (Type or print)	16A. Name A	nd Title	Of Contracting	Officer (Type o	r print)		
		RONALD KRA	US	.MIL (586)574		• /		
15B. Contractor/Offeror	15C. Date Signed				. 133	16C. Date Signed		
	3							
(Signature of person authorized to sign)	-	By(Sig	mature o	/SIGNED/ f Contracting C	Officer)	2003OCT31		
NSN 7540-01-152-8070	1	30-105-02	5-141-UI C U			ORM 30 (REV. 10-83)		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-02-D-N024/0003

MOD/AMD 01

Page 2 of 4

Name of Offeror or Contractor: Stolper-fabralloy company

SECTION A - SUPPLEMENTAL INFORMATION

THIS MODIFICATION IS ISSUED TO EXTEND THE CONTRACT DELIVERY SCHEDULE TO 30 NOVEMBER 2003. AS THE RESULT OF THIS MODIFICATION, THE CONTRACT DOLLAR AMOUNT IS DECREASED BY \$1,000.00. THE TOTAL DELIVERY ORDER AMOUNT IS CHANGED FROM \$4,032,600.00 TO \$4,031,600.00.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-N024/0003 MOD/AMD 01

Page 3 of 4

Name of Offeror or Contractor: STOLPER-FABRALLOY COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0011AC	PRODUCTION QUANTITY	564	EA	\$** N/A **	\$ 4,031,600.00
	NOUN: COMBUSTION LINER ASSY PRON: EH34S419EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Description/Specs./Work Statement TOP DRAWING NR: TDPL 12286890-1 DATE: 26-SEP-2001				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-2073-1D LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV2311S857 W31G1Z J 1				
	DEL REL CD QUANTITY DEL DATE 001 282 31-JUL-2003				
	002 138 30-AUG-2003				
	003 144 30-NOV-2003				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-N024/0003				

	CONTINUATION	N SHEET					nent Being Continued 4/0003 MOD/AMD 01		Page 4 of 4	
PIIN/SIIN DAAE07-02-D-N024/0003 MOD/AMD 01 Name of Offeror or Contractor: Stolper-fabralloy company										
ECTION	G - CONTRACT ADMINIS	TRATION DAT	'A							
	PRON/									
INE	AMS CD/		G STAT/				INCREASE/DECREASE		CUMULATIVE	
TEM_	MIPR	ACRN JOE	ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT	
011AC	ЕН34S419ЕН 060011	AA	2 \$	1	4,032,600.00	\$	-1,000.00	\$	4,031,600.00	
					NET CHANGE	\$	-1,000.00			
ERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE	
NAME	BY ACRN		NG CLASSIFI	CATION			STATION		AMOUNT	
rmy	AA	97 X49	30AC9D 6D		26KB S2011	3	W56HZV	\$	-1,000.00	
							NET CHANGE	\$	-1,000.0	

<u>AMOUNT</u> -1,000.00

PRIOR AMOUNT OF AWARD

NET CHANGE FOR AWARD: \$ 4,032,600.00

CUMULATIVE

OBLIG AMT

\$ 4,031,600.

4,031,600.00